

Purchase Order Receipt Listing

Monday, December 21, 2015 9:22:54 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO30733 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30733

Purchase Order Date 12/15/2015 8:25:18 AM
PO Print Date 12/15/2015

Page Number 1 of 2

Order From :

VC-DIV001

Ship To : DART AEROSPACE LTD

DIVERSIFIED ULBRICH

20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1G9

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

514 694 6522

Buyer
Chantal Lavoie

Ship To Contact

TST Overland

FOB	Destination-Collect
Currency	CAD
Terms	Net 30

Ship Acct:

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
Nbr	Vendor Part Number						
	Line Comments						
	Delivery Comments						

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1627 OR MIL M 12104D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

2	71401-45	Procurement Quality	12/18/2015	1.00	\$0.00	\$0.00
		Clause	No			
		Procurement Quality Clauses	12/18/2015			

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test

A016 personal qualification
A012 chemical and physical test report
A017 new material identification (as applicable)
A020 certification of material conformance
A041 quality management system
A042 draft notification by supplier
A043 retention of quality documents

Note:

12/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30733**

Purchase Order Date 12/15/2015 8:25:18 AM
PO Print Date 12/15/2015

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 6522
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

TST Overland

Buyer Chantal Laviole
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total:

\$0.00

PO Total:

\$3,302.40

Handwritten signature and initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

PACKING LIST

Diversified Ulbrich
 20 Hymus Blvd
 PTE. Claire, QC H9R 1C9,
 Phone: (514)694-6522 Fax: (514)694-0266
 Toll Free: (800)361-5950
 SHIP TO:

SOLD TO:
 00022279
 DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SHIP TST GROUND COLLECT

SPECIAL INSTRUCTIONS

Page: 1

REPRINT

I094761

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	80733
Terms	Ship Via	Date Ordered	Date Required	Date Shipped
NET 30 DAYS	COMMON CARRIER	12/15/15	12/16/15	12/16/15
Sales Order	Terms	Ship Via	Date Ordered	Date Required
W260982	NET 30 DAYS	COMMON CARRIER	12/15/15	12/16/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16" x 3/4" x 48"	90 LB / 5 PC L046245 H9T8		
			SELLING PRICE @ \$5.16/SQ.FT	270 LB / 15 PC L046349 H9T8		
			DIAMONDS MUST RUN ALONG THE 8' LENGTH			
			WILL TEST WITH SHIPMENT			
			1 PALETTE			

8015-12-21

Approx Weight: 360.0 LB 12/15/15 14:18:49

Received by: _____ Date: _____ Signature: _____

P205048
R978

006632



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 43368 1 Mail To:

ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Ship To:

ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Date: 3/23/2015 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P004674

NAS Order: IN 0207915 01

Corrosion: ASTM A262/02aE; 180Bend-OK

PRODUCT DESCRIPTION:

STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/13 C.A480/13.A666/10; ASME SA240/13, SA480/13, SA666/13
AMS5513H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QQST766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		.0590	48.0000	13.860	COIL		1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R9T8	US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010

SI %
.2350

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	o i	UTS	20C	.2% YS	20C 1% YS	20C ELONG	% Hard	Tail
		c r		KSI		KSI		%-2"	RB	Hard
04R9T8 BA	04R9T8 B	F T	90.96	48.68	56.24	52.01	83.50	81.50		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE

4/01/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304520.15-16F DATE: 15-12-21

QUANTITY RECEIVED: 405 QUANTITY INSPECTED: 405 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16.8 THICKNESS RECEIVED: 16.8

SHEET SIZE ORDERED: 4'x8' SHEET SIZE RECEIVED: 4'x8'

PO / BATCH NO.: 030133/M133865

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	HT# R9T3
CORRECT # ON THE MATERIAL	Y	H133865
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DB SIGNED OFF BY: _____

DATE: 15-12-21

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in